

Original PO

PO TCS 20442



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

US

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ
85082-3490

US

The order is not binding until accepted. Acceptance should be received on acknowledgment copy which should be returned to the originator.
On the invoice side, the terms and conditions to which the order agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached hereto Apply.

PAYMENT TERMS		F.O.B		SHIP VIA	
NET	2ND DAY/2ND MTH-10% HLDBK	DESTINATION UNLESS OTHERWISE INDICATED	FREIGHT COLLECT	ORDER DATE	PHONE: 586-575-1340
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	ALTERATION ISSUE DATE
					BUYER
					ALTERATION EFFECTIVE DATE
					PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	TAX CODE / %	PRICE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT
CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING
INSTRUCTIONS. PLEASE REVIEW FOR CARRIER
UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS
MAY RESULT IN FREIGHT CHARGES BEING DEBITED
BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT
WWW.GMSUPPLYPOWER.COM UNDER
GM LINKS / LOGISTICS SHIPPING INFORMATION

YOU MUST LOGIN IN

AS A USER TO ACCESS THIS INFORMATION.

TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE
REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF
SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.

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ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93

PURCHASE PAGE 1
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	06/11/08
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	

REFER TO WWW.GMSUPPLYPOWER.COM



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HORIZA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
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SHIP TO:
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00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

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MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
The seller warrants that the goods are the terms and conditions in which Seller agrees by acceptance of this order.
This order including the seller's terms and conditions and any other agreement to sell, whether oral or written, shall constitute the entire agreement between Buyer and Seller and no other agreement to sell, whether oral or written, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 2
ORDER: TCS20442

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ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS		F.O.B DESTINATION UNLESS OTHERWISE INDICATED		FREIGHT COLLECT		TAX CODE / %	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	PRICE UNIT PRICE
NET	2ND DAY/2ND MTH-10% HLD BK						PRICE MULTIPLE
UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.							
EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES							

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.							
CONFIDENTIALITY							
SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.							
..							
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES							



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2890 JOHN R RD
TO: TROY MI
48083

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The reverse side hereof contains the terms and conditions to which Seller agrees by acceptance of this order.
The terms and conditions of this order shall be deemed to be incorporated by reference into the contract and shall be binding upon the Buyer unless made in writing and signed by Buyer. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PURCHASE
ORDER: TCS20442

PAGE 3

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(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
PAYMENT TERMS NET 2ND DAY/2ND MTH-10% HLDBK FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED				SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC) REF SOR SPECIFICATION FOR 60-HZ MOTOR TEST STAND						

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48090

VENDOR NUMBER 14-423-8094
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2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

US

00000

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

THE ORDER IS NOT BINDING UNLESS OTHERWISE INDICATED
ON THE REVERSE SIDE HEREOF ARE THE TERMS AND CONDITIONS TO WHICH SELLER AGREES BY ACCEPTANCE OF THIS ORDER.
IF THE BUYER DOES NOT AGREE TO THESE TERMS AND CONDITIONS, THE BUYER MUST NOTIFY SELLER WITHIN 10 DAYS OF THE DATE OF THE ORDER.
IF THE BUYER DOES NOT NOTIFY SELLER WITHIN 10 DAYS OF THE DATE OF THE ORDER, THE BUYER SHALL BE DEEMED TO HAVE ACCEPTED THESE TERMS AND CONDITIONS.
IF GOVERNMENT CONTRACT NUMBER IS SHOWN HEREON, ADDITIONAL TERMS AND CONDITIONS ATTACHED HERETO APPLY.

ORDER DATE 06/11/08
ALTERNATION ISSUE DATE
ALTERNATION EFFECTIVE DATE
SHIP VIA
PURCHASING AGENT

SHIP VIA
PURCHASING AGENT

PHONE: 586-575-1340
R URBAN
YY
BUYER

SHIP VIA
PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

ISSUED BY ROBERT SENSENEY DATED FEB 25, 2008 REV 1

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

00001 44796 PRSX9592 002

MECHANICAL: DESIGN, ENGINEER, AND MANUFACTURE AN
E-MOTOR TEST FIXTURE FOR LOCKED ROTOR TESTING OF AC
MOTORS, PURSUANT TO SPECIFICATION: "PROPOSED
LOCKED-ROTOR TEST STAND".
ROBERT SENSENEY NEXTEL 734-320-8589
WHO ORDERED: NEXTEL 734-320-8589

08/29/08 C 0.00%

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CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

ASM

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/
ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES

ASM

General Motors Corporation

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GLOBAL PURCHASING
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TO: 2890 JOHN R RD
TROY MI
48063

SEE BODY OF PURCHASE ORDER
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SHIP TO:

00000 US

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85082-3490 US

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This order, including the terms and conditions on the face and reverse side hereof, contains the entire and final agreement between Buyer and Seller and no other agreement or understanding may be made by Seller's authorized representative.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE

PAGE 5

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ORDER DATE 06/11/08
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ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
YY Buyer
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)
(AT)

RIGHT TO AUDIT
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

***** CHANGE ORDER PROCESS *****
*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).
*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
*** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

RIGHTS OF TITLE

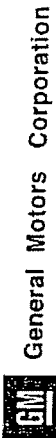
A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The Seller warrants that the goods described herein are new and conform to the description and quantity stated on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller, and that Seller shall not be held responsible for any modification of any of said terms and conditions.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS		2ND DAY/2ND MTH-10% HLDBK		F.O.B DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
NET	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O NUMBER	DATE REQUIRED	TAX CODE /%
SEQUENCE							

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)						
				FORCED LABOR						
				SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)						
				INVOICES						
				THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS						

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PURCHASE PAGE 6
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ORDER DATE	PHONE: 586-575-1340
06/11/08	R URBAN
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

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If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE 06/11/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
SHIP VIA
PURCHASING AGENT
PHONE: 586-575-1340
R URBAN
YY BUYER

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ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
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DELIVER TO INFORMATION
REQUESTOR AND ROOM NUMBER OF REQUESTOR
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
DESCRIPTION
QUANTITY
PRICE
INVOICE APPROVAL NAME AND ADDRESS (IAR)
IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN
..
NOTICE
THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE
QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL
MOTORS CORPORATION:
DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000
THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.
..
FOR SERVICES ONLY
SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

PURCHASE ORDER: TCS20442

PAGE 7

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This order, including the terms and conditions, shall constitute the entire agreement between Buyer and Seller and no other agreement in any form shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative and conditions will be subject to the terms and conditions of the contract.
If a contract is awarded, the contract number shall be shown hereon. Additional terms and conditions attached hereto apply.

ORDER DATE 06/11/08
ALLEGATION ISSUE DATE YY
ALLEGATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
BUYER
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

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NET		2ND DAY/2ND MTH-10% HLDBK		F.O.B DESTINATION UNLESS OTHERWISE INDICATED FREIGHT COLLECT					
			MISSOURI #11731559						
			NEW JERSEY #NJ9-001-683/000						
			NEW YORK #DP-003445						
			OHIO #98-000613						
			OKLAHOMA #137479						
			PENNSYLVANIA #02-93450/DP246						
			TEXAS #1-38-0572515-0						
			VIRGINIA #9980000793						
			WISCONSIN #WDP95-01-01012						
			ONSTAR CORPORATION PERMIT:						
			MICHIGAN #38-3506814						
			SATURN CORPORATION PERMITS:						
			MICHIGAN #38-2577506						
			TENNESSEE #100315259						
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH						

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ORIGINAL

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GLOBAL PURCHASING
30009 VAN DYKE
FAX 502-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
This order and its terms and conditions are the property of General Motors. No part of this order, including the terms and conditions, may be reproduced, stored in a retrieval system, or transmitted in any form or by any means, electronic, mechanical, photocopying, recording, or by any information storage and retrieval system, without prior written permission from General Motors.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION RFO NUMBER DATE REQUIRED TAX CODE / %

REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR

A005404 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 11

CHMM08 4/93

PURCHASE PAGE 10
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE MULTIPLE	UNIT OF MEASURE
----------------	-----------------



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000

US

INVOICE FOR SERVICE, MACHINERY
AND EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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This order, including the terms and conditions, is subject to the terms and conditions of the purchase order.
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If Government Contract Number is shown hereon, Additional Terms and Conditions
Attached Hereto Apply.

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PAYMENT TERMS

NET	2ND DAY/2ND MTH-10% HLDBK	F.O.B	SHIP VIA
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	SHIP VIA

DESCRIPTION	R.F.Q NUMBER	DATE REQUIRED	TAX CODE / %
-------------	-----------------	---------------	--------------

THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,
RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER
AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246,
AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);
(2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS
CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9);
(3) CONTRACTING WITH BUSINESS CONCERNS OPERATING
IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND
(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z) 10-29-03

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PURCHASE PAGE 11
ORDER: TCS20442

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	06/11/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
-----------------	-------------------	--------------------

A005404 USER RAUL URBAN

ORIGINAL

LAST PAGE

CHMM08 4/03

Amendment 1

20462

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

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returned to Buyer.
The terms and conditions of this order are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the back and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other conditions, printed or otherwise, shall be binding on Seller.
If Government Contract Number is shown hereon, additional Terms and Conditions
Attached Hereto Apply.

PURCHASE

PAGE 1

ORDER: TCS20442 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
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Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 06/11/08

PHONE: 586-575-1340

R URBAN

BUYER

ALTERATION ISSUE DATE 09/03/08

ALTERATION EFFECTIVE 09/03/08

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PURCHASING AGENT

DESTINATION UNLESS OTHERWISE INDICATED

F.O.B. FREIGHT COLLECT

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

R.F.O. NUMBER

DATE REQUIRED

TAX CODE / %

BASE UNIT PRICE

PRICE MULTIPLE

UNIT OF MEASURE

EA

00002

1

PRUX4693 001

SPOT BUY TCS20442 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

USD DOLLAR (UNITED STATES)

ALTERATION MADE TO ADD ITEM AS PER EMAIL FROM

RAUL URBAN DATED 090308.....RR

THIS ITEM HAS BEEN ADDED

PO AMENDMENT TCS20442: ADD A LINE ITEM TO DESIGN,

ENGINEER, AND FABRICATE A BAS PLUS FIXTURE. THE

AMENDMENT PROCESS WAS NOT FOLLOWED THROUGH

"PROCUREMENT TRACKER" BECAUSE THE PR WAS SPLIT BY

THE BUYER AND THUS NO RELEASE NUMBER WAS AVAILABLE.

GM REQUESTOR: ROBERT SENSENEY NEXTEL 734-320-8589

DELIVER TO: GENERAL MOTORS

895 JOSLYN, PONTIAC, MI 48340

ATTN: ROBERT M. SENSENEY, 734-320-8589

WHO ORDERED: ROBERT SENSENEY

12000.0000

SEP 08 2008

0005246 USER RWITCK ROY

ORIGINAL

LAST PAGE

CHMM008 4/93

Original Po

21384

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless it is signed by Buyer's authorized representative.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21384

PAGE 2

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN
ALTERATION EFFECTIVE DATE	YY Buyer
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
<p>NET 2ND DAY/2ND MTH-10% HLDBK</p> <p>FO.B DESTINATION UNLESS OTHERWISE INDICATED</p> <p>SHIPPING POINT - FREIGHT COLLECT</p> <p>UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.</p> <p>EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES</p> <p>*****</p> <p>THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.</p> <p>CONFIDENTIALITY</p> <p>SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.</p> <p>..</p> <p>ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES</p>										

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
PAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
TO: 5900 HINES DR
ANN ARBOR MI
48108-2225

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer or Seller.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDCK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %
				SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)			

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

4

CHMM06 4/93

PURCHASE PAGE 3
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM PSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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The parties hereto agree that the terms and conditions on the face and reverse side hereof, including the complete and final agreement between Buyer and Seller, shall govern any and all disputes arising out of or in connection with this order.
If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PURCHASE ORDER: TCS21384

PAGE 4

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ORDER DATE	07/17/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	SHIP DATE	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
00001	38551	PRRX6544 001	<p>PILLOW BLOCK BEARING AND PEDESTAL FOR ENGINE COMPONENT TESTING INCLUDING THE FOLLOWING COMPONENTS: SPINDLE BEARING RATED FOR 6000 RPM, HUB DYNO END, HUB TEST ARTICLE END, ENCODER BRACKET, TIMING PULLEY W QD BUSHING, ELEPHANT FOOT PEDESTAL, MOUNTING PLATE FOR SPINDLE, MOUNTING PLATE FOR ELEPHANT FOOT, DRIVE SHAFT.</p> <p>DOUGLAS PARENT 586-634-8220 DELIVER TO: DOUGLAS J. PARENT 895 JOSLYN AVE. PONTIAC, MI 48340 ATTN: DOUG PARENT, 586.634.8220 GMPTG HEADQUARTERS DOCK 45 - SEND TO INSTRUMENTATION DROP ZONE. WHO ORDERED: PARENT 586-634-8220</p> <p>CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT</p> <p>FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP</p>	09/29/08	C	0.00%	1.0000	EA

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 5

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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PURCHASE
ORDER: TCS21384

PAGE 5

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ORDER DATE
07/17/08
PHONE: 586-575-1340
R URBAN
BUYER

ALTERATION ISSUE DATE
YY

ALTERATION EFFECTIVE DATE
PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)						
				RIGHT TO AUDIT BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT. ***** CHANGE ORDER PROCESS ***** *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE). *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED						

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

6

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

TO:

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be received on acknowledgment copy which should be returned to Buyer.
The terms, conditions and conditions to which Seller agrees by acceptance of this order.
The Seller warrants that the goods and services described herein are new and conform to the specifications and standards set forth in the contract.
The Seller warrants that the goods and services described herein are free from any defects in material and workmanship.
The Seller warrants that the goods and services described herein are free from any claims of infringement of intellectual property rights.
The Seller warrants that the goods and services described herein are free from any claims of liability.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-1.0% HLDBK

ITEM QUANTITY ITEM IDENTIFICATION NO. NOUN NAME

SEQUENCE ORDERED

DESCRIPTION

RFQ NUMBER

DATE REQUIRED

TAX CODE /%

SHIPMENT POINT - FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE UNIT OF

MULTIPLE MEASURE

BASE UNIT PRICE

BUYER

PHONE: 586-575-1340

R URBAN

YY

ALTERNATION EFFECTIVE DATE

ALTERNATION ISSUE DATE

DO NOT DECLARE VALUATION OF EXPRESS SHIPMENTS OR INSURE PARCEL POST.

INVOICE ATTN: ACCOUNTS PAYABLE

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES AND BILLS OF LADING.

(2) COPIES OF YOUR PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

ITEM IDENTIFICATION NUMBER(S) MUST BE SHOWN ON PACKING SLIPS AND INVOICES.

PURCHASING AGENT

ORDER: TCS21384

PAGE 6

09-50026-mg

Doc 883-5

Filed 06/12/09

Entered 06/12/09 16:58:20

Exhibit C

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

7

CHAMBERS 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 06-188-9416

HORIBA INSTRUMENTS INC

AUTOMOTIVE SYSTEMS DIV

5900 HINES DR

ANN ARBOR MI

48108-2225

SHIP TO:

GM - POWERTRAIN GLOBAL HQ

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PLANT 13 DOCK 45W

895 JOSLYN AVE

PONTIAC MI

48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490 US

This order is not being unit accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If GM Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

INVOICE TO:

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY

SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE
STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES
BELOW LISTED GM CORPORATE ENTITIES WILL REMIT
DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX
LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE
PERSONAL PROPERTY AND SERVICES (1). THEREFORE,
EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL
TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR
THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES
NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE
SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX
LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS
WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:

PURCHASE PAGE 8
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	YY Buyer
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

9

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920 US

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

INVOICE TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be recorded on acknowledgment copy which should be returned to Buyer.
In the event this order is the terms and conditions to which Seller agrees by acceptance of this order.
The Seller agrees to hold the Buyer harmless for the full term of the order, including any modification or amendment to the order, and to hold the Buyer harmless for the full term of the order, including any modification or amendment to the order, and to hold the Buyer harmless for the full term of the order, including any modification or amendment to the order.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE
ORDER: TCS21384

PAGE 9

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ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT - FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
				GEORGIA #044-38-00894-3					
				INDIANA #003-2804890001					
				KENTUCKY #0000-10					
				KANSAS #98-0003B (FAIRFAX ONLY)					
				LOUISIANA #6009013-008DP (SHREVEPORT ONLY)					
				MARYLAND #20					
				MICHIGAN #ME-0900440					
				MISSISSIPPI #4277 (SPO ONLY)					
				MISSOURI #11731559					
				NEW JERSEY #NJ9-001-683/000					
				NEW YORK #DP-003445					
				OHIO #98-000613					
				OKLAHOMA #137479					
				PENNSYLVANIA #02-93450/DP246					
				TEXAS #1-38-0572515-0					
				VIRGINIA #9980000793					
				WISCONSIN #WDP95-01-01012					
				ONSTAR CORPORATION PERMIT:					
				MICHIGAN #38-3506814					
				SATURN CORPORATION PERMITS:					
				MICHIGAN #38-2577506					
				TENNESSEE #100315259					
				FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION					

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 10

CHMM08 4/93

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 06-188-9416
HORIBA INSTRUMENTS INC
AUTOMOTIVE SYSTEMS DIV
5900 HINES DR
ANN ARBOR MI
48108-2225

ANN ARBOR MI
48108-2225

GM - POWERTRAIN GLOBAL HQ
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INVOICE FOR SERVICE, MACHINERY

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490
DS

THE ORDER IS NOT BINDING UNTIL ACCEPTED. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse, these terms and conditions, to which Seller agrees by acceptance of this order.

The order, including the terms and conditions on the face and reverse, is the entire contract. The complete and final agreement between a Buyer and Seller, and no other agreements in any form, including any oral or written terms and conditions, shall be the binding copy. A Buyer who is not willing and signed by Buyer, authorized representative.

If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Must Apply.

NET 2ND DAY/2ND MTH-10% HLDBK

NET 2ND DAY/2ND MTH-10% HLDBK

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CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR
(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED
IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO
SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR
SECTION 6 OF THE GM1638A (08/02), UNLESS THE
RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE
OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH
REFERENCE TO TEXAS: IF THE ORDER RELATES TO A
CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE
CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED
CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX
IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT.
IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM
(GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON
THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL
ACCUE AND REMIT THE APPROPRIATE SALES TAX
DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT
PAY PERMIT.
* * * * *
ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

A005430 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 11

CHMM08 4/93

PURCHASE PAGE 10
ORDER: TCS21384

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
07/17/08	R URBAN
ALTERATION ISSUE DATE	YY
	Buyer
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT

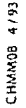
SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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DESCRIPTION	RFG NUMBER	DATE REQUIRED	TAX CODE / %
REAL PROPERTY, ALL APPLICABLE STATES AND			



original Po

21536

504: 01760



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48063

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM PSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be based on an acknowledgment copy which should be returned to Buyer.
On the reverse side thereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by the Buyer.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT

WWW.GMSUPPLYPOWER.COM UNDER

GM LINKS / LOGISTICS SHIPPING INFORMATION

YOU MUST LOGIN IN

AS A USER TO ACCESS THIS INFORMATION.

TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE

REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF

SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND

EQUIPMENT PURCHASING AVAILABLE DURING DETROIT

BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT

IMEHELPSDESK@GM.COM

QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT

DISBURSEMENTS AT 248-874-4636.

JUL 28 2008

PURCHASE
ORDER: TCS21536

PAGE 1

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	R URBAN
ALTERATION EFFECTIVE DATE	YY
BUYER	
PURCHASING AGENT	

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE MULTIPLE	BASE UNIT PRICE	UNIT OF MEASURE
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Order cancelled
Cancelled



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TO: TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLD BK

FO.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %
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UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS
REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE
CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER
GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN
THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM
BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S
INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S
INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER
MAINTAIN ITS CONFIDENTIALITY.

...
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S
INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE
PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES

PURCHASE PAGE 2
ORDER: TCS21536

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE MULTIPLE	UNIT OF MEASURE
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BASE UNIT PRICE

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

SHIP TO:

INVOICE TO:
US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side of this order are the terms and conditions to which Seller agrees by acceptance of this order.
The order, including the terms and conditions on the face and reverse side, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller unless it is made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21536

PAGE 4

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	21966	PRSX9456 001		ITEM # 0101 NF2 FIXTURE FOR BARREL-STYLE TRANSMISSIONS (4T45 & 4T65) CHARLES NELSON 586-575-5625 DELIVER TO: GMPT PONTIAC 895 JOSLYN AVE PONTIAC, MICHIGAN 480340 ATTN: TIM GOEBEL/ROBERT SENSENEY, 734-320-8589 PONTIAC ONE LAB WHO ORDERED: NELSON 586-575-5625 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST	06/09/08	C	0.00%	1.0000		EACH

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

The order is not binding until accepted. Acceptance should be executed on a signed copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions will be binding upon Buyer or Seller.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE ORDER:

TCS21536

PAGE 5

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 07/23/08
ALTERNATION ISSUE DATE YY
PHONE: 586-575-1340
R URBAN
BUYER

ALTERNATION EFFECTIVE DATE
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 5/20/02)
(AT)

RIGHT TO AUDIT
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS
AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL
CHARGES AND AGREES THAT ALL RECORDS SUPPORTING
CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-
ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE
AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR
A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

***** CHANGE ORDER PROCESS *****
*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND
CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON
CORRESPONDENCE).
*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
*** CHANGES INCREASING/DECREASING COST, OR EFFECTING
DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

A005434 USER RAUL URBAN

ORIGINAL

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CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI 48063

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI 48340-2920
US

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490
US

This offer is not binding until accepted. Acceptance should be marked on an acknowledgment copy which should be returned to Buyer.
The seller warrants that the goods are the property of the seller and are not subject to any liens, claims, or other encumbrances.
This offer, including the terms and conditions, on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 6
ORDER: TCS21536

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	PHONE: 586-575-1340
07/23/08	R URBAN
ALTERATION ISSUE DATE	YY
ALTERATION EFFECTIVE DATE	BUYER
PURCHASING AGENT	

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>RIGHTS OF TITLE</p> <p>SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)</p> <p>FORCED LABOR</p> <p>SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)</p> <p>INVOICES</p> <p>THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:</p> <p>PURCHASE ORDER NUMBER</p>							

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 7

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This invoice is not binding until accepted. Acceptance should be evidenced by acknowledgment copy which should be returned to Buyer.
This invoice is subject to the terms and conditions of the contract to which it refers, and the terms and conditions of the contract shall prevail in the event of any conflict.
This invoice is subject to the terms and conditions of the contract to which it refers, and the terms and conditions of the contract shall prevail in the event of any conflict.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

SHIP VIA DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE	UNIT OF MEASURE
				RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME AND ADDRESS (IAR) IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN NOTICE THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION: DISBURSEMENT ANALYSIS CONTROL 248-874-4636 MEXICO STAFF ACCOUNTING 011-52-841-54000 THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS					

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93

PURCHASE PAGE 7
ORDER: TCS21536

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
The reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse, shall constitute the complete and final agreement between the parties. No other agreement or understanding, written or oral, shall be binding upon the Buyer unless incorporated herein by reference.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE ORDER: TCS21536

PAGE 9

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLD BK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			MICHIGAN #ME-0900440							
			MISSISSIPPI #4277 (SPO ONLY)							
			MISSOURI #11731559							
			NEW JERSEY #NJ9-001-683/000							
			NEW YORK #DP-003445							
			OHIO #98-000613							
			OKLAHOMA #137479							
			PENNSYLVANIA #02-93450/DP246							
			TEXAS #1-38-0572515-0							
			VIRGINIA #9980000793							
			WISCONSIN #WDP95-01-01012							
			ONSTAR CORPORATION PERMIT:							
			MICHIGAN #38-3506814							
			SATURN CORPORATION PERMITS:							
			MICHIGAN #38-2577506							
			TENNESSEE #100315259							
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE							

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 10

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
On the reverse side, turned are the terms and conditions in which Seller agrees by acceptance of this order.
This order including the terms and conditions on the face and reverse side hereby constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE
ORDER: TCS21536

PAGE 10

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(21 copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS		F.O.B DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		PURCHASING AGENT				
NET		FREIGHT COLLECT		REFER TO WWW.GMSUPPLYPOWER.COM						
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.						
				***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: *****						
				DISBURSEMENT SERVICES -						
				CUSTOMER COMMUNICATION CENTER						
				PHONE: (248) 874-4636						

				(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.						
				SPECIAL TERM (US) - GOVERNMENT CONTRACTS						

A005434 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 11

CHMM08 4/93

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

US

US

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance shall be returned on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
The order is subject to the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties. No other terms, conditions, or agreements in any way modifying any of said terms and conditions shall be binding upon the Buyer unless made in writing and signed by the Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions Attached Herein Apply.

PURCHASE ORDER: TCS21536

PAGE 11

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	07/23/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (42) 10-29-03

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.

A005434 USER RAUL URBAN

ORIGINAL

LAST PAGE

CINMMOB 4 / 91

Original PO
22112



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD

TROY MI

48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

The seller is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to the seller.
On the invoice side, the terms and conditions to which the seller agrees by acceptance of this order.
The order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the buyer and seller and no other agreement in any way modifying any of said terms and conditions will be considered valid unless made in writing and signed by the buyer's authorized representative.
(If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.)

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM QUANTITY
SEQUENCE ORDERED

DESCRIPTION

RFQ
NUMBER

DATE REQUIRED

TAX CODE/%

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PRICE
MULTIPLE

BASE UNIT PRICE

UNIT OF
MEASURE

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY:
USD DOLLAR (UNITED STATES)

IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT
CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING
INSTRUCTIONS. PLEASE REVIEW FOR CARRIER
UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS
MAY RESULT IN FREIGHT CHARGES BEING DEBITED
BACK TO THE SUPPLIER.

SHIPPING INSTRUCTIONS CAN BE FOUND AT
WWW.GMSUPPLYPOWER.COM UNDER
GM LINKS / LOGISTICS SHIPPING INFORMATION
YOU MUST LOGIN IN
AS A USER TO ACCESS THIS INFORMATION.
TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE
REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF
SUPPLY POWER OR CALL 866-756-0692.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.

AUG 15 2008

PURCHASE PAGE 1
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 08/08/08

PHONE: 586-575-1340

R URBAN

ALTERATION ISSUE DATE YY Buyer

ALTERATION EFFECTIVE
DATE

PURCHASING AGENT

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees to be bound by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller, and no other agreement in any way modifying any of said terms and conditions
will be binding on Seller. This order is made in full payment of the purchase price and is not subject to any other
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

PURCHASE PAGE 2
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE 08/08/08 PHONE: 586-575-1340
ALTERATION ISSUE DATE R URBAN BUYER
ALTERATION EFFECTIVE DATE YY
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY/2ND MTH-10% HLDBK
ITEM QUANTITY ITEM IDENTIFICATION NO.

DESCRIPTION RFQ NUMBER DATE REQUIRED TAX CODE /% PRICE UNIT OF MEASURE

UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS
REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE
CAPABILITY WORLDWIDE.

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER
GOVERNMENTAL AUTHORIZATIONS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN
THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM
BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S
INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S
INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER
MAINTAIN ITS CONFIDENTIALITY.

..
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S
INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE
PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

3

CHMM38 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

TO: 2890 JOHN R RD

TROY MI

48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM PSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the seller. The seller hereby agrees to the terms and conditions in which the goods are sold. This order, including the terms and conditions on the face and reverse hereof, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional Terms and Conditions Attached hereto apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% ELDBK

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PURCHASE PAGE 3
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 08/08/08

PHONE: 586-575-1340

R URBAN

YY Buyer

ALTERATION DATE

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER.										
SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)										
REF MP2500582212 SOR FOR HYBRID EXPANSION ISSUED										

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

4

CHMAN08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

US

INVOICE TO:
VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

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agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions
will be binding upon the parties hereto. If Government Contract Number is shown hereon, additional terms and conditions
Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				BY ROBERT SENSENEY DATED 06/24/08 PRTX6056						
00001	498237	PRTX6056 001		5003820 150 KW CONVERTER TEAM DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELLS D111, D129, AND D143. ROBERT SENSENEY NEXTEL 734-320-8589 DELIVER TO: ROBERT SENSENEY 895 JOSLYN ROAD, DOCK 45 PONTIAC, MI 48340 ATTN: ROBERT SENSENEY, 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09 C	0.00%	1.0000		EA
00002	13812	PRTX6056 002		ENGINEERING AND INSTALLATION SUPERVISION FOR (3) DC - DC CONVERTERS AND (3) CBI BOXES IN TEST CELLS D111, D129, AND D143, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09 C	0.00%	1.0000		BNDL
00003	166079	PRTX6056 003		5003821 150 KW UNICO DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELL C005. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589		01/01/09 C	0.00%	1.0000		EA

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ORIGINAL

CONTINUE PAGE

5

CHMMOB 4/93

PURCHASE
ORDER: TCS22112

PAGE 4

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

US

00000

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

VENDOR NUMBER 14-423-8094

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

TO: TROY MI

48083

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
Agreement between Buyer and Seller is hereby acknowledged. Buyer's acceptance of this order constitutes an agreement to be bound upon the terms and conditions set forth herein, and to indemnify Seller from and hold Seller harmless from all claims, damages, losses and expenses, including reasonable attorney's fees, which may be incurred by Seller in connection with this order.
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	TAX CODE %	PRICE MULTIPLE	UNIT OF MEASURE
00004	11735	PRTX6056 004		ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO DC-DC CONVERTER AND CB1 BOX IN TEST CELL C005, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589	01/01/09 C	0.00%	1.0000	BNDL
00005	166079	PRTX6056 005		5003821 150 KW UNICO DC-DC CONVERTER WITH COMMISSIONING FOR TEST CELL C015. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589	01/01/09 C	0.00%	1.0000	EA
00006	11050	PRTX6056 006		ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO DC-DC CONVERTER AND CB1 BOX IN TEST CELL C015, PURSUANT TO SPECIFICATIONS. ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589	01/01/09 C	0.00%	1.0000	BNDL
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED								

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 6

CHMK08 4/93

PURCHASE PAGE 5
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
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Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

US

INVOICE FOR SERVICE, MACHINERY

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

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If Government Contract Number is Shown hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
------------------	---------------------	-------------------------	---------------------	-------------	---------------	---------------	--------------	-------------------	--------------------

STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)

RIGHT TO AUDIT
BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT.

***** CHANGE ORDER PROCESS *****
*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND

PURCHASE PAGE 6
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE

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CHMMOB 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48083

SHIP TO:

US

00000 US

INVOICE FOR SERVICE, MACHINERY

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
Agreement to these terms and conditions is required for the order to be valid. No other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless it is signed and accepted by Seller's authorized representative.
If Government Contract Number is Shown Hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE
ORDER: TCS22112

PAGE 7

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS		F.O.B		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA		PURCHASING AGENT		
NET		2ND DAY/2ND MTH-10% HLDBK		FREIGHT COLLECT		REFER TO WWW.GMSUPPLYPOWER.COM				
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
CO- STON ON MTH-10% HLDBK										

CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).

*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.

*** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.

*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS

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ORIGINAL

CONTINUE PAGE

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CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

US

US

00000

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

The order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, is hereby accepted by Buyer. Buyer's acceptance constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifies, supplements, amends, or conditions this agreement.
Buyer's acceptance of this order constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifies, supplements, amends, or conditions this agreement.
Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ORDER DATE 08/08/08
ALTERNATION ISSUE DATE YY
ALTERNATION EFFECTIVE DATE
PHONE: 586-575-1340
R URBAN
Buyer
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
<p>ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 USC 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT. (ZR)</p> <p>INVOICES</p> <p>THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:</p> <p>PURCHASE ORDER NUMBER</p> <p>RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS</p> <p>DELIVER TO INFORMATION</p> <p>REQUESTOR AND ROOM NUMBER OF REQUESTOR</p> <p>ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER</p> <p>ITEM IDENTIFICATION NUMBER (IF APPLICABLE)</p> <p>DESCRIPTION</p> <p>QUANTITY</p> <p>PRICE</p> <p>INVOICE APPROVAL NAME AND ADDRESS (IAR)</p> <p>IF APPLICABLE</p> <p>ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN</p> <p>..</p> <p>NOTICE</p> <p>THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION:</p>										

A005446 USER RAUL URBAN

ORIGINAL

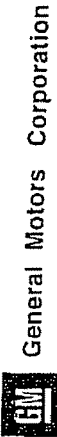
CONTINUE PAGE

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PURCHASE PAGE 8
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TO: TROY MI
48083

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
The order is subject to the terms and conditions of the contract and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer until the contract is signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS		F.O.B. DESTINATION UNLESS OTHERWISE INDICATED	
NET	2ND DAY/2ND MTH-10% HLDBK	FREIGHT COLLECT	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				DISBURSEMENT ANALYSIS CONTROL MEXICO STAFF ACCOUNTING 011-52-841-54000 THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. ... FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM) "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS						

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PURCHASE PAGE 9
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
2890 JOHN R RD
TROY MI
48083

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

US

US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

This order is not binding unless accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer. The invoice hereof are the terms and conditions in which Seller agrees by acceptance of this order.
On the invoice, including the terms and conditions on the face and reverse side, and no other agreement in any way modifying any of said terms and conditions
shall be binding on Seller. If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:							
			GENERAL MOTORS CORPORATION PERMITS:							
			GEORGIA #044-38-00894-3							
			INDIANA #003-2804890001							
			KENTUCKY #0000-10							
			KANSAS #98-0003B (FAIRFAX ONLY)							
			LOUISIANA #6009013-008DP (SHREVEPORT ONLY)							
			MARYLAND #20							
			MICHIGAN #ME-0900440							
			MISSISSIPPI #4277 (SPO ONLY)							
			MISSOURI #11731559							
			NEW JERSEY #NJ9-001-683/000							
			NEW YORK #DP-003445							
			OHIO #98-000613							
			OKLAHOMA #137479							
			PENNSYLVANIA #02-93450/DP246							
			TEXAS #1-38-0572515-0							
			VIRGINIA #9980000793							
			WISCONSIN #WDP95-01-01012							
			ONSTAR CORPORATION PERMIT:							
			MICHIGAN #38-3506814							
			SATURN CORPORATION PERMITS:							
			MICHIGAN #38-2577506							

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 11

CHMA05 4/93

PURCHASE PAGE 10
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48063

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
On the reverse side herein are the terms and conditions to which Seller agrees by acceptance of this order.
This order including the terms and conditions on the face and reverse side hereof, contains the complete and final
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions
will be binding upon the Buyer or Seller. If Government Contract Number is shown hereon, additional terms and conditions
attached hereto apply.

PURCHASE
ORDER: TCS22112

PAGE 11

This Number Must Appear On All Invoices, Packing Slips,
packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
		PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS		F.O.B		DESTINATION UNLESS OTHERWISE INDICATED		FREIGHT COLLECT		TAX CODE / %	
ITEM SEQUENCE	QUANTITY ORDERED	2ND DAY/2ND MTH-10% HLDBK	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	BASE UNIT PRICE	PRICE MULTIPLE

TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION
CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR
(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED
IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO
SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR
SECTION 6 OF THE GM1638A (08/02), UNLESS THE
RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE
OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH
REFERENCE TO TEXAS: IF THE ORDER RELATES TO A
CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE
CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED
CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX
IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT.
IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM
(GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON
THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL
ACCUE AND REMIT THE APPROPRIATE SALES TAX
DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT
PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:
*

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 12

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 14-423-8094
HORIBA AUTOMOTIVE TEST SYSTEMS
TO: 2890 JOHN R RD
TROY MI
48063

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
This invoice is a bill of sale and conditions of sale are the same as those set forth in the General Motors Corporation Standard Terms and Conditions of Sale, which are incorporated herein by reference. The complete and final agreement between Buyer and Seller shall be the terms and conditions set forth in the General Motors Corporation Standard Terms and Conditions of Sale, which are incorporated herein by reference. If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PAYMENT TERMS		F.O.B DESTINATION UNLESS OTHERWISE INDICATED	
NET	2ND DAY/2ND MTH-10% HLDBK	FREIGHT COLLECT	SHIP VIA
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	REFER TO WWW.GMSUPPLYPOWER.COM
NOUN NAME		DESCRIPTION	DATE REQUIRED
DISBURSEMENT SERVICES -		RFQ NUMBER	TAX CODE / %
CUSTOMER COMMUNICATION CENTER			
PHONE: (248) 874-4636			

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.			
SPECIAL TERM (US) - GOVERNMENT CONTRACTS *****			
BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03			

PURCHASE
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

A005446 USER RAUL URBAN

ORIGINAL

CONTINUE PAGE 13

CHMM08 4/93



General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

SHIP TO:

VENDOR NUMBER 14-423-8094
 HORIBA AUTOMOTIVE TEST SYSTEMS
 2890 JOHN R RD
 TROY MI
 48083

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490

US
 00000
 US
 This order is not binding until accepted. Acceptances should be enclosed on acknowledgment copy which should be returned to Buyer.
 The reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order is subject to the terms and conditions on the face and reverse side hereof, contain the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is Shown Herein, Additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 13
ORDER: TCS22112

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	08/08/08	PHONE: 586-575-1340
ALTERATION ISSUE DATE	YY	R URBAN
ALTERATION EFFECTIVE DATE		BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
 FREIGHT COLLECT
 F.O.B.
 DESCRIPTION
 RFQ NUMBER
 DATE REQUIRED
 TAX CODE / %
 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
 OF WHICH SUPPLIER HAS RECEIVED A COPY.

NET 2ND DAY/2ND MTH-10% HLDBK
 ITEM QUANTITY ORDERED
 ITEM IDENTIFICATION NO.
 NOUN NAME

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
A005446			USER RAUL URBAN							

A005446 USER RAUL URBAN

ORIGINAL

LAST PAGE

Original PO

TC5 69099

General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

US
INVOICE TO:

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

JUN 16 2009

*****SERVICE PAYMENT*****
SUPPLIER MUST FOLLOW THE
"INVOICE TO:" INSTRUCTIONS

PURCHASE

PAGE 1

ORDER: TCS69099

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	12/21/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE	U3	J. OWENS Buyer
ALTERATION EFFECTIVE DATE		<i>[Signature]</i> PURCHASING AGENT

SHIP VIA
ARTISAN ASSOCIATES INC

F.O.B.
FREIGHT COLLECT
DESTINATION UNLESS OTHERWISE INDICATED

ITEM QUANTITY ORDERED
2ND DAY OF 2ND MONTH

ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOVN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT						
			REFERENCE RFQ #2900381539.						
			FOR SHIPPING DETAILS CONTACT ARTISAN AT 1-800-338-6486.						
			CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE						
			SPECIAL TERM (U.S.) - C-TPAT						
			FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.						

04543 USER PATRICIA MCDONALD

ORIGINAL

CONTINUE PAGE

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General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

SHIP TO:

US

US

INVOICE TO:

TO:

TROY MI
48099

*****SERVICE PAYMENT*****
SUPPLIER MUST FOLLOW THE
"INVOICE TO:" INSTRUCTIONS

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying, buying or selling terms and conditions shall be binding on Seller or Buyer.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE

ORDER: TCS69099

PAGE 2

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/21/04	PHONE: 248-857-0294
ALTERATION ISSUE DATE U3	J. OWENS Buyer
ALTERATION EFFECTIVE DATE	<i>[Signature]</i> PURCHASING AGENT

PAYMENT TERMS				SHIP VIA		ARTISAN ASSOCIATES INC		UNIT MEASUREMENT	
ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT
004 988426	PR116560 001 SO# 69794	(AT 6/20/02) (AT)	GENERAL MOTORS CORPORATION STANDARD PURCHASE ORDER TERMS AND CONDITIONS ARE ALTERED BY "ADDITIONAL CONDITIONS TO PURCHASE ORDER TERMS AND CONDITIONS FOR CONSTRUCTION FURNISH ONLY EQUIPMENT, GM 1789 (9/89)". LABOR TO PROVIDE ON-SITE SUPPORT FOR THE FOLLOWING: INSTALLATION, COMMISSIONING, SYSTEM INTEGRATION DELIVER TO: DAVID GUNNELS 895 JOSLYN AVE. PONTIAC, MI 48340 48340 INVOICE TO: SEE SHIP TO INFORMATION WHO ORDERED: GOHLKE 248-830-8456 01/01/05 H 0.00% LABOR TO PROVIDE ON-SITE SUPPORT FOR THE FOLLOWING: TRAINING AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJECT C565) WHO ORDERED: GOHLKE 248-830-8456 01/01/05 H 0.00% LABOR TO PROVIDE ON-SITE SUPPORT FOR THE FOLLOWING: TRAINING AS IT RELATES TO THE POWERTRAIN ENGINEERING CONSOLIDATION (PROJECT C565) WHO ORDERED: GOHLKE 248-830-8456 PLEASE NOTE THAT THIS PURCHASE ORDER IS BEING ISSUED WITH A NEW PAYMENT TERM. THE TERM 2ND DAY - 2ND				1.0000		UNB
005 47980	PR116560 002 SO# 69794							1.0000	UNIT

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ORIGINAL

CONTINUE PAGE 3

General Motors Corporation

GENERAL MOTORS CORP.
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO:

US

US

INVOICE TO:

2890 JOHN R RD

PO BOX 1287

TROY MI

48099

*****SERVICE PAYMENT*****
SUPPLIER MUST FOLLOW THE
"INVOICE TO:" INSTRUCTIONS

US

IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

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This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE		PAGE 3	
ORDER: TCS69099			
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.			
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.			
Invoice Attn: Accounts Payable			
Do not Declare Valuation of Express Shipments or Insure Parcel Post.			
ORDER DATE	12/21/04	PHONE: 248-857-0294	
ALTERATION ISSUE DATE		J. OWENS	Buyer
ALTERATION EFFECTIVE DATE		U3	
		PURCHASING AGENT	

SHIP VIA		ARTISAN ASSOCIATES INC	
FREIGHT COLLECT			
ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION
		MONTH, MEANS THAT FOR AN EXAMPLE, MATERIAL SHIPPED/ RECEIVED IN JANUARY, PAYMENT WOULD BE ISSUED ON MARCH 2. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE BUYER AT THE TELEPHONE NUMBER SHOWN ABOVE. (Z5)	
		SPECIAL TERM (US) - GOVERNMENT CONTRACTS	
		***** BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03	
		SHIP VIA DIRECTIONS ALL SHIPMENTS UNDER 200 POUNDS SHIP UPS CONSIGNEE BILLING. IF NOT SET UP FOR CONSIGNEE BILLING, CALL	
		CONTINUE PAGE 4	

04543 USER PATRICIA MCDONALD

ORIGINAL

General Motors Corporation

SHIP TO: **GENERAL MOTORS CORP.**
WORLDWIDE PURCHASING
POWERTRAIN HQ - MC#483-710-261
895 JOSLYN AVE.
PONTIAC MI
48340-2920

US

VENDOR NUMBER 14-423-8094
SCHENCK PEGASUS CORP
2890 JOHN R RD
PO BOX 1287
TROY MI
48099

TO:

SHIP TO: **US**
IF INVOICE REQUIRED, SEND TO
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

US

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If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

AYMENT TERMS

ET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			UPS AT 1-800-354-7527 WITHIN THE U.S. NO SINGLE PACKAGE MAY WEIGH MORE THAN 150 POUNDS. IN THE EVENT A PACKAGE WEIGHS MORE THAN THIS LIMIT, DUE TO 1) WEIGHT OF THE MATERIAL OR 2) THE LOT SIZE SPECIFICATION FROM GM, THE MATERIAL SHOULD NOT BE SHIPPED VIA UPS. ***** PLEASE REFER TO: WWW.GMSUPPLYPOWER.COM AND THEN LOGISTICS POWER FOR ROUTING INSTRUCTIONS IF THIS CONDITIONS SHOULD OCCUR. ***** ABSOLUTELY NO SILICONE OR SILICONE-CONTAINING MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED TO GMC ASSEMBLY PLANTS. YS (10-10-02) TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.							

PURCHASE PAGE 4
ORDER: TCS69099

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 12/21/04	PHONE: 248-857-0294 J. OWENS
ALTERATION ISSUE DATE	U3
ALTERATION EFFECTIVE DATE	<i>[Signature]</i> Buyer
	PURCHASING AGENT

SHIP VIA

ARTISAN ASSOCIATES INC

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ORIGINAL

LAST PAGE